

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10608**
Ref.: **13835 dt. 23-Oct-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	12,198.00	₹ 14,394.00
INPUT CGST	1,097.82	
INPUT SGST	1,097.82	
OIE - Round Off	0.36	
On Account of :		
Being on purchase of wires against bill no:13835, dt:23/10/2020, po no:71103, dt:8/10/202		
Amount (in words) :		
Indian Rupees Fourteen Thousand Three Hundred Ninety Four Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20		Prepared by:	D.SOWMYA
PO/WO no.	71103		PO / WO Date.	8/10/20
Supplier Name	88lp.		PO/WO amount	1,01,998
Firm/Company	Voclp		Project	Voclp.
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13835	29/10/20	14,393	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,393
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11740	29/10/20	84624	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,393
Amount E – PO / WO value:				1,01,998
Amount F – Difference (A – E): GST-18%				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No		
Payment – due date		31.10.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	29/10/20	3/11		
				Accounts – receiver of bill
				Accountant
				Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13835		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	23-10-2020		
				PO No.	71103		
				PO Date.	08-10-2020		
				Req ID	60519		
				Req Date	08-10-2020		
				Loc Req No	63550		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		12,198.00	2,195.64
CGST				Total Invoice Amount		14,393.64	
1,097.82							
SGST							
1,097.82							
Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-10-2020 3:45:21 PM



71103

08.10.20 5:21:49

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

71103

63550

Doc Date

08-10-2020

Quote No

Nil

Quote Date

13-08-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	13.00	642.00	0.00	18.00	9,848.28
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	7.00	642.00	0.00	18.00	5,302.92
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	30.00	13.20	0.00	18.00	467.28
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
Total Order Value . . .					101,998.02

Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Eight and Paise Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Bill - 13577 - 9/10/20 - 87,604/-
Balance - 14,394/-
Sangeetha

Purchase Order

Page(s) 2 Of 2

08-10-2020 3:45:21 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for V.no.12,258,254 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	VOC LLP	Site & Phase	VOC								
Req. no.	63550	Req. Date	06/10/2020								
Material required before	08/10/2020	ID no.	60519								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	12&258&254										
Type A 1210 Sft 3BHK Order Value:	0 villas										
Type B 1820 Sft 2BHK Order Value:	3 villas										
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0	3	0	18.0	5	13.00	—	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	5	10.00	—	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	5	7.00	—	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00	—	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00	—	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00	—	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	3	0	-				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00	—	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0		9.00	—	
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00	—	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00	—	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00	—	
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00	—	
Total							109.00	36.00	73.00		

APPROVED

08 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

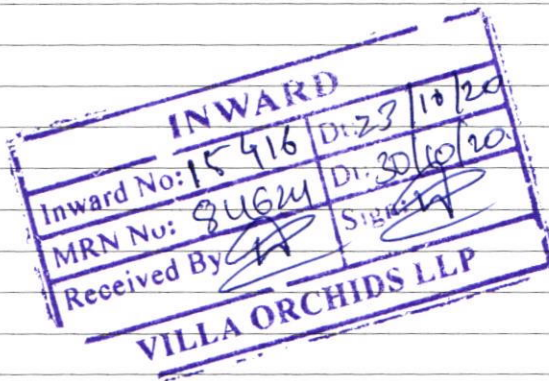
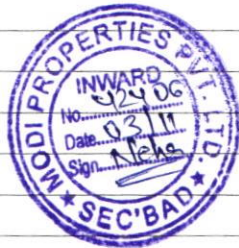
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11740
Villa Orchids LLP		DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71103
		PO Date.	08-10-2020
		Req ID	60519
		Req Date	08-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63550
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3			
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for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

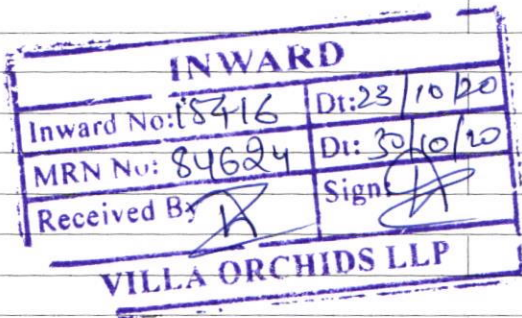
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13835	
Villa Orchids LLP				Invoice Date.		23-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71103	
				PO Date.		08-10-2020	
				Req ID		60519	
				Req Date		08-10-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
3							
4							
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14							
15							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10609**
Ref.: **13825 dt. 23-Oct-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	27,022.00	₹ 31,886.00
INPUT CGST	2,431.98	
INPUT SGST	2,431.98	
OIE - Round Off	0.04	

On Account of :

Being on purchase of wall mikers, shower arms against bill no:13825, dt:23/10/2020, po no:71496, dt:21/10/20

Amount (in words) :

Indian Rupees Thirty One Thousand Eight Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 30;-55366

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	71496		PO / WO Date.	21/10/20
Supplier Name	SSlp.		PO/WO amount	31,886.
Firm/Company	Voclp		Project	Voclp
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13825	23/10/20.	31,886	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				31,886
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11730	23/10/20	84616	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,886
Amount E – PO / WO value:				31,886
Amount F – Difference (A – E): GST-18%				-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No		
Payment – due date		31.10.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	29/10/20			
				Accounts – receiver of bill
				Accountant
				Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13825	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-10-2020	
				PO No.		71496	
				PO Date.		21-10-2020	
				Req ID		60876	
				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	1	2482.00	2,482.00	18	446.76
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	13	493.00	6,409.00	18	1,153.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,022.00	4,863.96
		2,431.98	2,431.98	Total Invoice Amount		31,885.96	
Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-10-2020 10:51:25



71496

v.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

10.10.20 12:36:44

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71496	63564
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	1.00	2,482.00	0.00	18.00	2,928.76
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3.00	466.00	0.00	18.00	1,649.64
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	13.00	493.00	0.00	18.00	7,562.62
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
Total Order Value . . .					31,885.96

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.212,211,64 purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP Fittings													
Company	VOC LLP	Site & Phase		VOC									
Req. no.	63564	Req. Date		20 October 2020									
Material required before	21 October 2020	ID no.		60876									
Prepared by:	A Suresh	Approved by (sign):											
Flat / Block no:	212,211 ,64&												
Type A 1210 Sft 3BHK Order Value:	3 Villas												
Type B 1010 Sft 2BHK Order Value:	Flats												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Mixture	Nos	3	3	-	3	9	8	1	/			
2	Shower Arm	Nos	3	3	-	3	9	1	8	/			
3	Shower Head	Nos	3	3	-	3	9	1	8	/			
4	Conseal flush tank plates	Nos	3	3	-	3	9		9	/			
5	Pillar Cock	Nos	3	3	-	3	9	-	9	/			
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9	/			
7	wast pipe	Nos	4	4	-	3	12	-	12	/			
8	CP Plan jali	Nos	4	4	-	3	12	-	12	/			
9	Angle cock	Nos	6	6	-	3	18	5	13	/			
10	2 in one bib cock	Nos	1	1	-	3	3	22	(19)	/			
11	Sink cock	Nos	2	2		3	6		6	/			
12	Sink wast coupling	Nos	1	1	-	3	3		3	/			
13	Pvc connections	Nos	4	4	-	3	12		12	/			
14	Helthfa set	Nos	3	3	-	3	9	6	3	/			
15	Cp nippla 1"	Nos	10	10	-	3	30		30	/			
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30	/			
17	Taflan tape	Nos	20	20		3	60		60	/			
18	Ball cock 11/4"	Nos	1	1	-	3	3		3	/			

APPROVED

21 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

19 hole jali	Nos	1	1		3	3		3		
Total						252	43	209		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

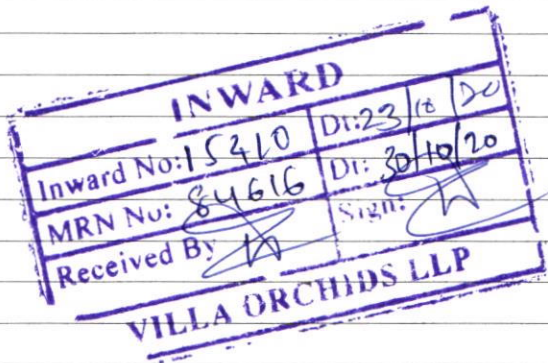
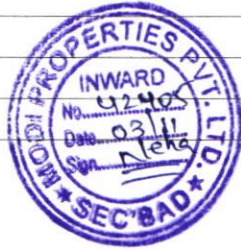
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11730
Villa Orchids LLP		DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71496
		PO Date.	21-10-2020
		Req ID	60876
		Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63564
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

* Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13825		
Villa Orchids LLP				Invoice Date.	23-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71496		
GSTIN : 36AANFG4817C1ZH				PO Date.	21-10-2020		
				Req ID	60876		
				Req Date	20-10-2020		
				Loc Req No	63564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2482.00	2,482.00	18	446.76
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	27,022.00		4,863.96
		2,431.98	2,431.98	Total Invoice Amount	31,885.96		

Rupees : Thirty One Thousand Eight Hundred Eighty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10610**
Ref.: **13908 dt. 29-Oct-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	15,504.00	₹ 19,845.00
INPUT CGST	2,170.56	
INPUT SGST	2,170.56	
OIE - Round Off	(-)0.12	

On Account of :

Being on purchase of PPC cement bags against bill no:13908, dt:29/10/2020, po no:71437, dt:20/10/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Forty Five Only

for SUP-Summit Sales LLP

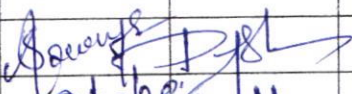
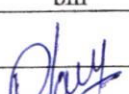
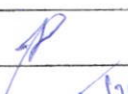
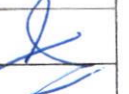
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71437		PO / WO Date.		20/10/20.	
Supplier Name		Sslp.		PO/WO amount		19,845.	
Firm/Company		Voc llp		Project		Voc llp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13908	29/10/20.		19,845			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,845	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3053.	28/10/20	84613	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19,845	
Amount E – PO / WO value:						19,845	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☒ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
24/10/20

M/s

Ulla orchids LLP
(Kowthu)

DC No.

3053

Date

23/10/20

Vehicle No.

AP2146822

Site:

P.O. / W.O. No.

71437

P.O. / W.O. Date

25/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgr	20 B. Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Bag

GSTIN :

Received the above materials in good condition.

Received by :

H. N. 21

Stamp:

H. N. 21

Date :

23/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13908	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2020	
				PO No.		71437	
				PO Date.		20-10-2020	
				Req ID		60745	
				Req Date		15-10-2020	
				Loc Req No		63559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.40	15,504.00	28	4,341.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,170.56		2,170.56	
Total Taxable Amount				15,504.00		4,341.12	
Total Invoice Amount				19,845.12			
Rupees : Nineteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

e(s) 1 Of 1

20-10-2020 11:05:30 AM

Original / Off



71437

10.10.20 12:36:43

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No	71437	63559
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	60.00	258.40	0.00	28.00	19,845.12
Total Order Value . . .					19,845.12

Rupees : Nineteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parasakthi brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115Staircase&Misc use purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect Material from SOVLLP.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

20-10-2020 11:05:30 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No	71437	63559
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	60.00	258.40	0.00	28.00	19,845.12
Total Order Value . . .					19,845.12

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115Staircase&Misc use purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect Material from SOVLLP.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 20/10/2020

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	VOC LLP	Site & Phase	VOC				
Req. no.	63559	Req. Date	14-10-2020				
Material required before	16-10-2020	ID no.	60745				
Prepared by:	A Suresh	Approved by (sign):					
Flat / Block no:	114&115 STAIRCASE & MISC WORKS						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	60.0	-	60.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							

41
20/10/2020

PO
71437

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Villa orchids Up
(Rontus)

Site:

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

3053

23/10/20

AP2146822

71437

20/10/20

Sl.
No.

PARTICULARS

Quantity

1 Cement ppc 50 kg

50 Bags

2

3

5

6

7

8

9



10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No. 15409 Dt: 23/10/20
MRN No. 84613 Dt: 20/10/20
Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

Haree

For SUMMIT SALES LLP

Authorised Signatory

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10611**
Ref.: **13939 dt. 30-Oct-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	19,222.00	₹ 22,682.00
INPUT CGST	1,729.98	
INPUT SGST	1,729.98	
OIE - Round Off	0.04	

On Account of :

Being on purchase of modular switch, FP Isolator, change over, MCB against bill no:13939, dt:30/10/2020, po no:70713, dt:24/9/2020

mount (in words) :

Indian Rupees Twenty Two Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No:- 55363

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20.		Prepared by:	NEHA.C			
PO/WO no.	70713.		PO / WO Date.	24/9/20			
Supplier Name	ssllp.		PO/WO amount	1,03,279.			
Firm/Company	Voc llp		Project	Voc llp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13939.	30/10/20.	22,682				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,682				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11825	30/10/20	84650.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,682				
Amount E – PO / WO value:			1,03,279				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No					
Payment – due date		7/11/20					
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/11/20	2/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13939	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70713	
				PO Date.		24-09-2020	
				Req ID		60157	
				Req Date		23-09-2020	
				Loc Req No		63533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	85	55.00	4,675.00	18	841.50
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,729.98		1,729.98	
Total Taxable Amount				19,222.00		3,459.96	
Total Invoice Amount				22,681.96			

Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-09-2020 4:51:35 PM



70713

21.09.20 12:59:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70713	63533
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	80.00	30.00	0.00	18.00	2,832.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	150.00	57.00	0.00	18.00	10,089.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	35.00	77.00	0.00	18.00	3,180.10
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	200.00	65.00	0.00	18.00	15,340.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	25.00	46.00	0.00	18.00	1,357.00
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	85.00	55.00	0.00	18.00	5,516.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	450.00	36.00	0.00	18.00	19,116.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	400.00	11.00	0.00	18.00	5,192.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
16 4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	7.50	0.00	18.00	2,655.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	150.00	15.00	0.00	18.00	2,655.00

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-09-2020 4:51:35 PM

Original / Office Copy / Purchase Div. Copy

- nos					
Total Order Value . . .					103,279.50
Rupees : One Lakh(s) Three Thousand Two Hundred Seventy Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.254,101,90,103,130 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received of Rs. 80,597/-
B.no: 13496, dt: 30/9/20. and bal.
bill of Rs. 22,682/- to be received.
af
16/10/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63533		Req. Date		23/09/2020					
Material required before		25/09/2020		ID no.		60157					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		254,101,90&103&130									
Type A 1210 Sft 3BHK Order Value:		2 villa									
Type B 1010 Sft 2BHK Order Value:		3 villa									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0		5.00	✓	
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00	✓	
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00	✓	
4	8 Module plates	Nos	9.0	9.0	3	2	45.0	10	35.00	✓	
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	25	150.00	✓	
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	30	80.00	✓	
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00	✓	
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0		200.00	✓	
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00	✓	
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00	✓	
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0		85.00	✓	
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0		450.00	✓	
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00	✓	
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00	✓	
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0		400.00	✓	
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00	✓	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0		150.00	✓	
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0		300.00	✓	
Total							2160.00	65.00	2095.00		

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

70713

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

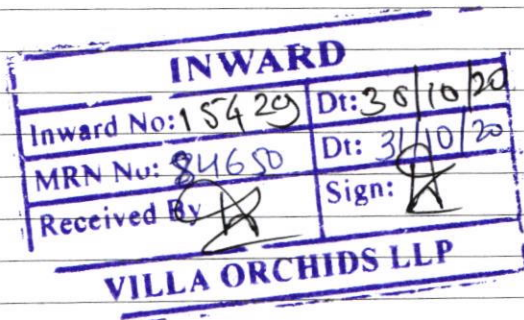
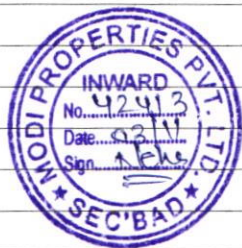
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11825
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70713
		PO Date.	24-09-2020
		Req ID	60157
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63533
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	85
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13939	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70713	
				PO Date.		24-09-2020	
				Req ID		60157	
				Req Date		23-09-2020	
				Loc Req No		63533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	85	55.00	4,675.00	18	841.50
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,729.98		1,729.98	
Total Taxable Amount				19,222.00		3,459.96	
Total Invoice Amount				22,681.96			
Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

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Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10612**
Ref.: **13929 dt. 30-Oct-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	3,307.50	₹ 3,903.00
INPUT CGST	297.68	
INPUT SGST	297.68	
OIE - Round Off	0.14	
On Account of :		
Being on purchase of wall care putti against bill no:13929, dt:30/10/2020, po no:71556, dt:23/10/2020		
Amount (in words) :		
Indian Rupees Three Thousand Nine Hundred Three Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55191

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71556		PO / WO Date.	23/10/20.			
Supplier Name	ssllp		PO/WO amount	3,902			
Firm/Company	voc llp		Project	Voc llp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13929	30/10/20.	3,902				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,902			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11813.	30/10/20	84646.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,902			
Amount E – PO / WO value:				3,902			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No					
Payment – due date		7.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				[Signature]	[Signature]	
Date	31/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13929	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71556	
				PO Date.		23-10-2020	
				Req ID		60998	
				Req Date		22-10-2020	
				Loc Req No		63566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				297.68		297.68	
Total Taxable Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-10-2020 12:13:31

71556
20.10.20 3:54:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71556	63566
	Doc Date	23-10-2020	
	Quote No	Nil	
	Quote Date	23-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags <i>Birla</i>	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					3,902.85
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact

Name : _____

Date : ____/____/____

Company Name:		VOC LLP	Date:		21-10-2020
Site & Phase:		VOC	Time:		17:36
Supplier:		SSLLP	Req. No.		63566
Material required before :		23-10-2020	ID No.		60998
No	Description	Size	Quantity	Units	Inward No
1	Birla wall care putty	25kgs	05	Bags	
Remarks:					
Prepared by	K.SNEHA	Approved by	A.Suresh		
Sign.& Date	21-10-2020	Sign& Date	P. PRABHAKAR 23 OCT 2020 MANAGER PURCHASE		

P.O. 71556

APPROVED

23 OCT 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

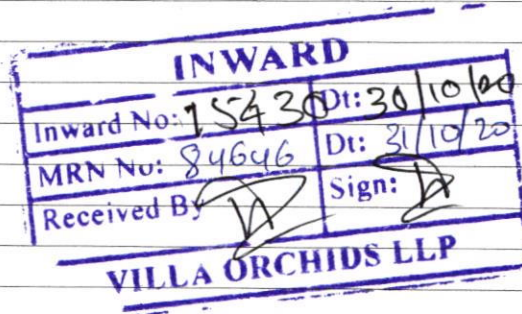
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11813
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71556
		PO Date.	23-10-2020
		Req ID	60998
		Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63566
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

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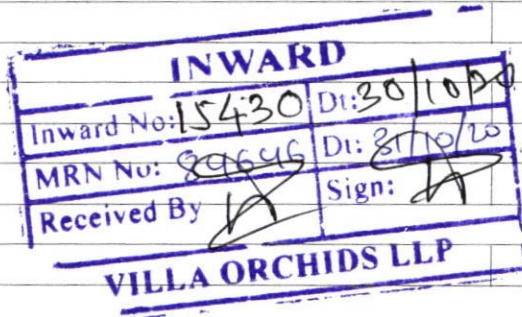
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13929		
Villa Orchids LLP				Invoice Date.	30-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71556		
GSTIN : 36AANFG4817C1ZH				PO Date.	23-10-2020		
				Req ID	60998		
				Req Date	22-10-2020		
				Loc Req No	63566		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,307.50			595.36
	297.68	297.68	Total Invoice Amount	3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction